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**From:** Varilek, Kimberly [Varilek.Kimberly@epa.gov]  
**Sent:** 10/3/2018 6:53:22 PM  
**To:** Garvey, Megan [garvey.megan@epa.gov]  
**CC:** Thomas, Deb [thomas.debrah@epa.gov]  
**Subject:** FW: GAP Guidance Evaluation Update and Pre-Brief for RA Call  
**Attachments:** gap2006.pdf

Megan – this is just a forwarded FYI. Thanks! – Kim V.

Kimberly D. Varilek  
Senior Tribal Advisor  
EPA Region 8 - Office of Regional Administrator  
1595 Wynkoop St.  
Denver, CO 80202  
(303) 312-6264

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**From:** Roose, Rebecca  
**Sent:** Wednesday, October 3, 2018 12:31 PM  
**To:** McIntosh, Chad <mcintosh.chad@epa.gov>; Nishida, Jane <Nishida.Jane@epa.gov>; Thomas, Deb <thomas.debrah@epa.gov>  
**Cc:** Jones, Luke <jones.luke@epa.gov>; Jones, David <Jones.David@epa.gov>; Brooks, Rose <Brooks.Rose@epa.gov>; Videtich, Callie <Videtich.Callie@epa.gov>; Wright, Felicia <Wright.Felicia@epa.gov>; Berrios, Lisa <Berrios.Lisa@epa.gov>; Varilek, Kimberly <Varilek.Kimberly@epa.gov>; Lee, Pascale <Lee.Pascale@epa.gov>; Stewart, Lakita <Stewart.Lakita@epa.gov>; Jenkins, Laura Flynn <Jenkins.Laura@epa.gov>  
**Subject:** RE: GAP Guidance Evaluation Update and Pre-Brief for RA Call

Chad, Jane and Deb,

As discussed during our GAP Guidance Evaluation discussion yesterday, I'm sharing with you the 2006 GAP Guidance, which was in effect when the OIG conducted their investigation and which was replaced by the 2013 Guidance. The 2006 Guidance includes, among other provisions, examples of programmatic and administrative outputs and outcomes that might be tracked and measured to demonstrate GAP program results. It provides a very different example, as compared to the capacity indicators in the 2013 Guidance, of what we would measure to demonstrate how GAP funding is supporting tribal program capacity development, which several of the recent tribal comment letters suggest we revisit.

Please let me know if you would like additional historical information to inform your own understanding and upcoming discussions.

Thank you,  
Rebecca

Rebecca Roose  
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-----Original Appointment-----

**From:** McIntosh, Chad

**Sent:** Wednesday, September 12, 2018 1:46 PM

**To:** McIntosh, Chad; Roose, Rebecca; Nishida, Jane; Thomas, Deb; Videtich, Callie; Wright, Felicia; Berrios, Lisa

**Cc:** Jones, Luke; Jones, David; Brooks, Rose

**Subject:** GAP Guidance Evaluation Update and Pre-Brief for RA Call

**When:** Tuesday, October 02, 2018 3:00 PM-4:00 PM (UTC-05:00) Eastern Time (US & Canada).

**Where:** OITA's Executive Conference Room, 3rd Floor RRB #31204

**Call-In:** **Personal Matters / Ex. 6**